## Approved For Release 2000/08/08 : CIA-RDP96-00788R001600460003-3

TRAVEL EXPENSES
Oct 83 - Jun 84

DATE	VOUCHER	ACD	EXPENSES	7.07	
Dilli	VOOCHER	ASD	REG	ICF	TOTAL
5 Oct	Joe	46.00			
31 Oct	Joe	161.40			
31 Oct	Fred	161.40			•
7 Nov	Tom	1349.28			
14 Nov	Buzby	-	865.38		
21 <del>-21</del> Nov	Tom (ICF)			541,68	
27 Nov	Bi11		391.40	341.00	
28 Nov-1 Dec	Tom (ICF)		4-21	544.21	
1-2 Dec	Buzby (ICF)			175.15	
5-9 Dec	Tom (ICF)			704.23	
11 Dec	Fred	162,98		704.23	
11 Dec	Joe	179.48			
1ST QTR SUBTOTAL		\$2060.00	\$1256.78	\$ 1965.27	\$ 5,282.05
2 6 7	m (===)				
3-6 Jan 6 Jan	Tom (ICF)	-070 01		523.46	`
6 Jan	Joe	1370.84			
	Buzby		1811.24		
9-13 Jan	Tom (ICF)			632.96	•
15-19 Jan	Fred (ICF)			1273.00	
15-27 Jan	Paul (ICF)			1903.32	
15-27 Jan SG1J 15-27 Jan	D:11 (TOD)			1451.60	
	Bill (ICF)			1493.20	
5 Feb	Fred	146.80			
5 Feb	Joe	118.50			
6-10 Feb	Tom (ICF)			628.48	
7 Feb	Buzby		54.80		
26-29 Feb	Buzby (ICF)			428.67	
17 Feb-2 Mar		SG1J		998.88	
21 Feb-2 Mar	Bill (ICF)			1035.60	
21 Feb-2 Mar	Paul (ICF)			1043.55	

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DATE	VOUCHER	ASD	EXPENSES REG	ICF	TOTAL
4 Mar	Joe #3-212	692.25			
12-22 Mar	Tom (ICF)			1328.04	
19-30 Mar	Paul (ICF)			1144.46	
25-30 Mar	Bill (ICF)			678.03	
25-30 Mar SG1J				629.94	
19 Mar	Fred	96.37		_	
19 Mar	Joe	96.37			
20 Mar	Bill	196.50			
2ND QTR SUBTOTAL	L	\$2717.63	\$1866.04	\$15193.19	\$19,776.86
8-19 Apr	T	150.07	·		
15-17 Apr	Joe	159.97		. 21/ 5/	
16-19 Apr	Fred (ICF)			314.56	
18-19 Apr	Tom (ICF) Fred	20,00		480.88	
23-27 Apr	Tom (ICF)	20,00		(0( 20	×
6-11 May	Len	1210,00		606.30	
6-11 May	Fred	1167.35			
8-12 May	Buzby	1343.68			
7-18 May	Paul (ICF)	1343.00		1,115.11	
7-18 May	Bill (ICF)			1,159.06	
7-18 May SG1J	DIII (101)	•		1,002.04	
13-25 May	Joe	158.53		1,002.04	
14-18 May	Tom (ICF)	130,33		563.65	
20-25 May	Fred	100.00		303.03	
30May-1Jun	Buzby (ICF)	100.00		346.23	
29May-8Jun SG1J	, and a			941.34	
29May-8Jun	Paul (CF)			854.38	
29May-8Jun	Bill (ICF)			885.08	
11-17 Jun	Fred	1071.83		003.00	
18-22 Jun	Joe	109.03			
19-22 Jun	Fred	96.23			
3RD QTR SUBTOTAL		5436.62		8,268.63	\$13,705.25
			•	,	\$38,764.16
					- A/ -

ICF 3 QTR 10106:

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EXPENSES								
DATE	VOUCHER	ASD	REG	ICF	TOTAL			
25Jun-6Ju1 25Jun-6Ju1 25Jun-6Ju1	Bill (ICF) Tom (ICF) Paul (ICF)			1169.75 1666.76 1162.55				
25Jun-6Ju1 SG1J 9-13 Ju1	Joe			1102,33				
12-13 Jul 22-26 Jul	Fred Buzby							